002-22-000004

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final bill

ಸ.ಜಾ.ನಿ.ಯೋ: 32/22-23
ಉಪ ವಿಭಾಗದ ಸಂಖ್ಯೆ: 2/8/2022 → 3867

Division- Yelahanka Division

YNK-DBR No.....
Date.....

Bill Received No ..... Dated ..... Cash Book Voucher No ..... dated .....

Scheduled Docket No ..... Head of Account

Name of Work. Consultancy Service for Detailed Project Report, Field Survey, General Report, Basic Drawing, Technical Report, Detailed Drawing, Detailed Cost Estimate for Restoration and Improvements of roads at Suryavamshi layout, Synika vihara layout, Sai Vihara layout, Naidu layout, Nagenahali layout and surrounding areas in ward no -02. of yelahanka Sub division (PACKAGE NO-01)

"**Name of Contractor and Full Address** **M/s. Newzen Consultants Bangalore.**

Work Order No: BBMP/EE/YNK.D/W.O/90/2021-22. Dated 05-02-2022.

Certified that the measurements were taken by me on 10-06-22 and recorded in pages 4 63873 – 4 63896 Of measurement Book No 4 637 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 10/06/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Ramarajeard
Asst. Executive Engineer
Sub-Division Officer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1st & Final	995000:00
2)	Deduct amount to be held in reserve being ..... percent Rs	IT (10%)	99500:00
3)	Deduct amount to be held in Balance		
4)	Deduct Payment :		
	a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S D No		
	Amount adjusted towards cash advance recovery of		
	b) Payments cost store or other materials supplied.		
	Now made recovery of amount creditable to this/other work		
	Amount paid on this bill Cheque/Cash	Net	895500:00
5)	Balance being unpaid value of work done held in reserve		
6)	Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments		
7)	Net amount due to or from contractor		
	Unadjusted items		
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature

Received Rs ..... (in words)
By Cash and by adjustment of Payment as per memorandum

Witnesses
1.
2.

(For use in the Office)

Audited & Admitted For Rs. 995000:00
By Ch Rs: 895500:00 (In Words) .....
.....And by Adjustment
for Rs. 99500:00

Dated ..... Signature of Contractor

Paid by me by cheque No ..... Dated .....

Cash Rs ..... Dated .....

Account Student

Exe Engineer
B.B.M.P. Bangalore

Initials of Officer Making Payment

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P	Cost	Qty.	Cost
1	Consultancy Service for Detailed Project Report, Field Survey, General Report, Basic Drawing, Technical Report, Detailed Drawing, Detailed Cost Estimate for Restoration and Improvements of roads at Suryavamshi layout, Synika vihara layout, Sai Vihara layout, Naidu layout, Nagenahali layout and surrounding areas in ward no -02. of yelahanka Sub division (PACKAGE NO-01)	1 job	-	-	100.0%	995000.00	995000.00	100.0%	995000.00
	Total Work order Rs. 9,95,000/-								
	100% of Rs. 9,95,000/- = Rs.9,95,000/-								
							Total Amount		995000.00

Rupees Nine Lakh Ninety Five Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.9,95,000/-(Rupees Nine Lakh Ninety Five Thousand Only) is chargable of following Work :

a Consultancy Service for Detailed Project Report, Field Survey, General Report, Basic Drawing, Technical Report, Detailed Drawing, Detailed Cost Estimate for Restoration and Improvements of roads at Suryavamshi layout, Synika vihara layout, Sai Vihara layout, Naidu layout, Nagenahali layout and surrounding areas in ward no -02. of yelahanka Sub division (PACKAGE NO-01)

2 Certified that the work has been done satisfactory.

AE-02

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

No. 1st & Final bill

Division- Yelahanka Divi
Bill Received No
Scheduled Docket No
Name of Work. Co
Technical Report,
Suryavamshi layo
in ward no -02. o
"Name of Contr
Work Order

Certified that
Of measure